

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463238  
File No. 040540.000318  
Claim/Client File No. 728466  
Page 3

GMAC ResCap

(GA) Demilio, Thomas J.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/05/12	AJR	L190	Review and analyze correspondence with bankruptcy counsel regarding responding to summons sent by opposing counsel	0.1	28.50
10/05/12	ABP	L210	Prepare response to service of plaintiff's Complaint	0.2	58.00
10/05/12	ABP	L210	Exchange correspondence with Norm Rosenbaum of Morrison & Foerster regarding proposed response to plaintiff's Complaint and Morrison & Foerster's form letter response	0.1	29.00
10/08/12	AJR	L190	Draft letter to opposing counsel regarding violation of bankruptcy stay	0.9	256.50
10/08/12	ABP	L210	Prepare response to service of plaintiff's Complaint	0.1	29.00
10/09/12	AJR	L190	Revise letter to opposing counsel regarding violation of bankruptcy stay	0.7	199.50
10/09/12	ABP	L210	Revise letter in response to plaintiff's service of Complaint on GMAC in light of bankruptcy stay	1.0	290.00
10/09/12	ABP	L120	Develop strategies in response to plaintiff's claims	0.2	58.00
10/09/12	ABP	L120	Review correspondence exchanged with opposing counsel and co-defendants Deutsche Bank and Aurora Bank regarding letter in response to service of Complaint	0.2	58.00
10/10/12	AJR	L190	Telephone conference with counsel for borrower regarding correspondence about their violation of the bankruptcy stay	0.1	28.50
10/15/12	MJW	L110	Review case strategy	0.2	55.00
10/18/12	AJR	L120	Review and analyze correspondence from opposing counsel regarding issues surrounding bankruptcy stay	0.2	57.00
10/18/12	AJR	L190	Analyze issues surrounding client's bankruptcy in relation to opposing counsel's correspondence about issues surrounding bankruptcy stay	0.4	114.00
10/18/12	AJR	L190	Emails with opposing counsel regarding seeking relief from bankruptcy court in order to pursue claims	0.2	57.00
10/18/12	ABP	L110	Review correspondence from opposing counsel regarding bankruptcy stay	0.1	29.00
10/18/12	ABP	L120	Develop strategies in response to opposing counsel's inquiry regarding applicability of bankruptcy stay to DeMilio litigation	0.2	58.00

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Page 4

GMAC ResCap

(GA) Demilio, Thomas J.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/19/12	ABP	L120	Update case assessment for client	0.1	29.00
10/19/12	ABP	L120	Develop litigation strategies in response to opposing counsel's inquiry regarding application of bankruptcy stay	0.2	58.00
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				10.2	2,936.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50
ABP	Pittman	Associate	5.0	290.00	1,450.00
AJR	Reyes	Associate	2.9	285.00	826.50
MJW	Windham	Associate	2.0	275.00	550.00

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 11/19/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1463238  
File No. 040540.000318  
Claim/Client File No. 728466

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RE: (GA) Demilio, Thomas J.

**Total Amount of This Invoice** \$2,936.00

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404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463241
File No.	040540.000322
Claim/Client File No.	713753

---

**RE: (WV) Belcher, James and Willa**

Fees for Professional Services Rendered Through 10/31/12	\$350.00
<b>Total Amount of This Invoice</b>	<b>\$350.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463241  
File No. 040540.000322  
Claim/Client File No. 713753  
Page 2

GMAC ResCap

(WV) Belcher, James and Willa

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Case assessment regarding upcoming tasks and litigation strategy	0.2	24.00
10/05/12	ERD	L120	Review procedural posture of case to determine whether any motions were pending before the GMAC bankruptcy filing and/or were ruled on post filing	0.1	12.00
10/16/12	JEM	L210	Revise and finalize for filing Motion for Partial Stay and proposed Order	0.4	146.00
10/16/12	ERD	L210	Prepare Motion to Stay	1.4	168.00
Totals				2.1	350.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.7	120.00	204.00
JEM	Manning	Partner	0.4	365.00	146.00

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From International Locations please add Swift  
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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 11/19/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1463241  
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RE: (WV) Belcher, James and Willa

**Total Amount of This Invoice** \$350.00

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BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: Katie Dutil  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463243
File No.	040540.000323
Claim/Client File No.	728771

---

**RE: (GA) Roberts, Lenworth L. & Frances A.**

Fees for Professional Services Rendered Through 10/31/12	\$627.00
<b>Total Amount of This Invoice</b>	<b>\$627.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463243  
File No. 040540.000323  
Claim/Client File No. 728771  
Page 2

GMAC ResCap

(GA) Roberts, Lenworth L. & Frances A.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/09/12	AJR	L310	Revise written discovery requests and serve same	0.3	85.50
10/09/12	AJR	L190	Calendar deadline for borrowers to respond to written discovery requests	0.1	28.50
10/09/12	AJR	L160	Emails with opposing counsel regarding revised P&L to be submitted in support of financial package	0.1	28.50
10/15/12	AJR	L160	Review borrower's updated financial package	0.2	57.00
10/15/12	AJR	L160	Email to client regarding borrower's updated financial package	0.1	28.50
10/16/12	AJR	L160	Email with foreclosure counsel regarding status of settlement discussions in light of upcoming pretrial calendar	0.1	28.50
10/18/12	AJR	L190	Telephone call and email to opposing counsel regarding upcoming pretrial hearing and status of review of borrower's financial package	0.1	28.50
10/18/12	AJR	L120	Analyze strategy for upcoming pretrial hearing	0.1	28.50
10/19/12	AJR	L190	Telephone conference with judge's law clerk regarding getting pretrial status calendar continued	0.3	85.50
10/19/12	AJR	L190	Telephone conference with opposing counsel regarding getting pretrial status calendar continued	0.1	28.50
10/19/12	AJR	L250	Draft Joint Motion to Continue and correspondence to judge regarding same	0.5	142.50
10/20/12	AJR	L190	Emails to foreclosure counsel and opposing counsel regarding confirmation of rescheduled pretrial status calendar	0.2	57.00
Totals				2.2	627.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	2.2	285.00	627.00



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Reference Client: 040540  
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Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: Katie Dutil  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 11/19/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1463243  
File No. 040540.000323  
Claim/Client File No. 728771

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RE: (GA) Roberts, Lenworth L. & Frances A.

**Total Amount of This Invoice** \$627.00

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BILLING INQUIRIES:  
404-885-2508

Ally Financial  
Attn: Katie Dutil  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463246
File No.	040540.000325
Claim/Client File No.	729218

---

**RE: (GA) advs. Valdez, Peter and Norma**

Fees for Professional Services Rendered Through 10/31/12	\$346.50
<b>Total Amount of This Invoice</b>	<b>\$346.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463246  
File No. 040540.000325  
Claim/Client File No. 729218  
Page 2

Ally Financial

(GA) advs. Valdez, Peter and Norma

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/18/12	AJR	L190	Email stamped filed copy of Notice of Bankruptcy to client at client's request	0.1	28.50
10/18/12	AJR	L190	Check docket regarding case status	0.2	57.00
10/18/12	ABP	L120	Update case assessment	0.1	29.00
10/18/12	ABP	L110	Review correspondence exchanged with client Katie Dutil regarding filing of Notice of Bankruptcy and case status	0.2	58.00
10/19/12	ABP	L120	Review correspondence from client Katie Dutil regarding status of case and transfer of case to bankruptcy estate	0.1	29.00
10/19/12	ABP	L120	Update case status and assessment for client	0.2	58.00
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				1.2	346.50

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.9	290.00	261.00
AJR	Reyes	Associate	0.3	285.00	85.50

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Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

Ally Financial  
Attn: Katie Dutil  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date 11/19/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1463246  
File No. 040540.000325  
Claim/Client File No. 729218

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**RE: (GA) advs. Valdez, Peter and Norma**

**Total Amount of This Invoice \$346.50**

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222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

Ally Financial	Invoice Date	11/19/12
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
8400 Normandale Lake Boulevard	Invoice No.	1463268
Suite 350	File No.	040540.000329
Minneapolis, MN 55437	Claim/Client File No.	730286

---

**RE: (VA) advs. Woollard, Susan L./2nd  
723448**

Fees for Professional Services Rendered Through 10/31/12	\$115.00
<b>Total Amount of This Invoice</b>	<b>\$115.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463268  
File No. 040540.000329  
Claim/Client File No. 730286  
Page 2

Ally Financial

(VA) advs. Woollard, Susan L./2nd

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ESF	L160	Correspondence to opposing counsel regarding stipulation of dismissal	0.2	46.00
10/02/12	ESF	L160	Correspondence to client regarding stipulation of dismissal	0.1	23.00
10/30/12	ESF	L190	Review Dismissal Order received from Court	0.1	23.00
10/30/12	ESF	L160	Correspondence to client regarding final Dismissal Order entered by Court	0.1	23.00
Totals				0.5	115.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ESF	Flowers	Associate	0.5	230.00	115.00

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# TROUTMAN SANDERS LLP

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FEDERAL ID No. 58-0946915

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222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

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Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
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Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

Ally Financial  
Attn: Sheila Gregory, Residential Capital/Legal Staff -  
Paralegal  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date 11/19/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1463268  
File No. 040540.000329  
Claim/Client File No. 730286

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RE: (VA) advs. Woollard, Susan L./2nd  
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**Total Amount of This Invoice**

**\$115.00**

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BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: Michael Socha  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463272
File No.	040540.000331
Claim/Client File No.	731743

---

**RE: advs. Guimond, Mark F. and Kallie A.**

Fees for Professional Services Rendered Through 10/31/12	\$1,013.50
<b>Total Amount of This Invoice</b>	<b>\$1,013.50</b>



IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463272  
File No. 040540.000331  
Claim/Client File No. 731743  
Page 2

GMAC ResCap

advs. Guimond, Mark F. and Kallie A.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Prepare Notice of Appearance for Jason Manning	0.3	36.00
10/02/12	JEM	L160	Prepare talking points for settlement negotiation	0.6	219.00
10/03/12	ABP	L120	Analyze recent case law regarding transactional causation	0.1	29.00
10/04/12	JEM	L160	Revise letter regarding dismissal of Complaint based on consent	0.8	292.00
10/08/12	JEM	L120	Update client regarding responsive pleading filing and offer of judgment strategy	0.4	146.00
10/09/12	ERD	L210	Review Judge Hudson's Uniform Scheduling Order	0.3	36.00
10/09/12	JEM	L210	Update client regarding Scheduling Order and deadlines	0.3	109.50
10/16/12	JEM	L120	Prepare discovery issues for service on plaintiff	0.4	146.00
Totals				3.2	1,013.50

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.6	120.00	72.00
JEM	Manning	Partner	2.5	365.00	912.50
ABP	Pittman	Associate	0.1	290.00	29.00

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File No. 040540.000331  
Claim/Client File No. 731743

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**RE: advs. Guimond, Mark F. and Kallie A.**

**Total Amount of This Invoice**

**\$1,013.50**

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**TROUTMAN SANDERS LLP**

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Ally Financial  
Attn: Katie Dutil  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463276
File No.	040540.000332
Claim/Client File No.	730198

---

**RE: (GA) advs. Sims, Angela and Reginald**

Fees for Professional Services Rendered Through 10/31/12	\$1,600.50
<b>Total Amount of This Invoice</b>	<b>\$1,600.50</b>

IN ACCOUNT WITH

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Invoice Date 11/19/12  
Invoice Number 1463276  
File No. 040540.000332  
Claim/Client File No. 730198  
Page 2

Ally Financial

(GA) advs. Sims, Angela and Reginald

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding scheduled hearing on nuisance claims	0.1	29.00
08/02/12	ABP	L120	Develop strategies in response to Notice of Hearing and obtaining dismissal of Homecomings from case	0.2	58.00
08/02/12	ABP	L210	Review proposed motion to drop Homecomings as a party defendant	0.1	29.00
08/02/12	ABP	L110	Review assignment	0.1	29.00
08/02/12	ABP	L120	Review correspondence exchanged with County Attorney regarding proposed motion to drop Homecomings as party defendant	0.1	29.00
08/02/12	AJR	L120	Telephone conference with client regarding case strategy	0.3	85.50
08/02/12	AJR	L160	Telephone conference with opposing counsel to negotiate dropping GMAC as a party	0.3	85.50
08/02/12	AJR	L210	Draft motion to drop GMAC as a party and email to opposing counsel regarding same	1.3	370.50
08/02/12	AJR	L120	Receive and review notice of summons and complaint	0.5	142.50
08/02/12	AJR	L120	Review and analyze loan file	0.5	142.50
08/02/12	AJR	L120	Analyze case strategy	0.3	85.50
08/03/12	AJR	L190	Email with opposing counsel regarding hearing on complaint for nuisance	0.2	57.00
08/03/12	AJR	L190	Emails with client regarding hearing and strategy for case	0.1	28.50
08/03/12	AJR	L190	Update case tasks	0.1	28.50
08/06/12	AJR	L210	Telephone conference with clerk to get copy of complaint and pleadings	0.2	57.00
08/06/12	AJR	L210	Check docket	0.1	28.50
08/08/12	AJR	L190	Email to opposing counsel regarding motion to drop GMAC as a party and complaint	0.2	57.00
08/13/12	AJR	L210	Email to client regarding complaint and notice of lis pendens	0.1	28.50

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Invoice Date 11/19/12  
Invoice Number 1463276  
File No. 040540.000332  
Claim/Client File No. 730198  
Page 3

Ally Financial  
(GA) advs. Sims, Angela and Reginald

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
08/13/12	AJR	L210	Receive and review complaint and notice of lis pendens	0.3	85.50
08/13/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding Plaintiff's Complaint	0.1	29.00
08/13/12	ABP	L210	Review pleadings and Plaintiff's Complaint	0.1	29.00
08/20/12	AJR	L190	Receive and review order dropping Homecomings as a party	0.1	28.50
08/20/12	AJR	L190	Email to client regarding order dropping Homecomings as a party	0.1	28.50
08/20/12	ABP	L110	Review Order dropping Homecomings Financial as party defendant from case	0.1	29.00
Totals				5.6	1,600.50

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.9	290.00	261.00
AJR	Reyes	Associate	4.7	285.00	1,339.50

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

Ally Financial  
Attn: Katie Dutil  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

Invoice Date 11/19/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1463276  
File No. 040540.000332  
Claim/Client File No. 730198

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**RE: (GA) advs. Sims, Angela and Reginald**

**Total Amount of This Invoice**

**\$1,600.50**

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TROUTMAN SANDERS LLP

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Ally Financial  
Attn: Katie Dutil  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463281
File No.	040540.000333
Claim/Client File No.	731466
Policy No.	0657165871 - GA

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**RE: (GA) advs. Gerwald, Anaissa B.**

Fees for Professional Services Rendered Through 10/31/12	\$229.50
<b>Total Amount of This Invoice</b>	<b>\$229.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463281  
File No. 040540.000333  
Claim/Client File No. 731466  
Page 2

Ally Financial

(GA) advs. Gerwald, Anaissa B.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/02/12	AJR	L190	Check docket for status of ruling on show cause order	0.1	28.50
10/02/12	AJR	L190	Telephone call to clerk regarding status of court's ruling on show cause order	0.1	28.50
10/10/12	AJR	L210	Review and analyze Report & Recommendation, plaintiff's objections to same, Plaintiff's Motion for Continuance, and court's Order dismissing case	0.2	57.00
10/10/12	AJR	L210	Email to client regarding court's Report & Recommendation, plaintiff's objections to same, Plaintiff's Motion for Continuance, and court's Order dismissing case	0.1	28.50
10/10/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding Court's Order adopting Magistrate's Report and Recommendation to dismiss case	0.1	29.00
10/10/12	ABP	L120	Review Magistrate's Report and Recommendation, plaintiff's Motion for Continuance, and Court Order entering judgment in favor of defendant	0.2	58.00
Totals				0.8	229.50

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00
AJR	Reyes	Associate	0.5	285.00	142.50



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# TROUTMAN SANDERS LLP

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RE: (GA) advs. Gerwald, Anaissa B.

**Total Amount of This Invoice** \$229.50